

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 04/01/2021 to 08/05/2022
 Chapter 13 Case No. 17-17244-PMM

LAWRENCE EDWARD ROBINSON
 125 WOODCREST CIR
 ALLENTOWN PA 18103-5832

Petition Filed Date: 10/25/2017
 341 Hearing Date: 12/12/2017
 Confirmation Date: 09/19/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
05/03/2021	\$748.00	7642473000	06/03/2021	\$1,496.00	7714959000	07/19/2021	\$748.00	7819802000
08/18/2021	\$748.00	7887810000	10/07/2021	\$748.00		10/12/2021	\$748.00	
11/16/2021	\$748.00		12/15/2021	\$748.00		01/18/2022	\$748.00	
02/15/2022	\$748.00		04/18/2022	\$748.00		05/16/2022	\$748.00	
06/15/2022	\$748.00		07/15/2022	\$748.00				

Total Receipts for the Period: \$11,220.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$41,130.33

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	SPECIALIZED LOAN SERVICING LLC »» 001	Mortgage Arrears	\$38,744.05	\$35,165.48	\$3,578.57
2	AMERICAN INFOSOURCE LP AS AGENT FOR »» 002	Unsecured Creditors	\$441.80	\$0.00	\$441.80
3	SELENE FINANCE LP »» 003	Secured Creditors	\$0.00	\$0.00	\$0.00
0	JOHN EVERETT COOK ESQ	Attorney Fees	\$1,500.00	\$1,500.00	\$0.00
4	SPECIALIZED LOAN SERVICING LLC »» 005	Mortgage Arrears	\$3,971.85	\$0.00	\$3,971.85

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SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$41,130.33	Current Monthly Payment:	\$748.00
Paid to Claims:	\$36,665.48	Arrearages:	\$748.00
Paid to Trustee:	\$3,518.98	Total Plan Base:	\$44,122.33
Funds on Hand:	\$945.87		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.